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750 W Resource Dr, Cleveland, OH 44131
Phone: 216-459-3000 Fax: 800-635-9345

City of Lakewood, Ohio 44107
Michael V. Coletta
Information Technology Manager

4.9.2019

Proposal for City of Lakewood IP Camera Purchase
PUBLIC WORKS

Manufacturer/Model #	Description	Unit Cost	Quantity	Ext. Total
ACTi i915	Pan/ tilt/ zoom camera	\$ 2,880.00	5	\$14,400.00
ACTi PMAX-0312	Mount	\$ 49.93	5	\$ 249.65
ACTi PMAX-0702	Mount	\$109.30	5	\$ 546.50
ACTi PMAX-0503	Mount	\$ 78.26	5	\$ 391.30
ACTi PPQE-0102	PQE Injector	\$151.15	5	\$ 755.75

Total: \$ 16,343.20

** Note- City of Lakewood will install all equipment per specification. US Protective will assist in consultation of camera design and installation scope of work.

City of Lakewood

X Michael Coletta

US Protective Services

X [Signature]



12660 DETROIT AVENUE ■ 44107 ■ 216-529-6075 ■ 216-529-6806

Reference No. BC-19-131

April 15, 2019

Board of Control
City of Lakewood, Ohio 44107

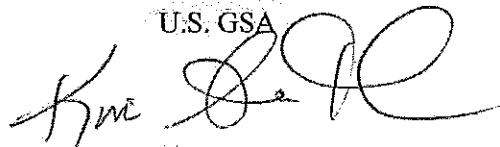
Subject: Award of Contract – Waste Water Treatment Plant Surveillance Camera Project

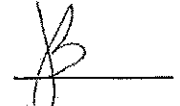
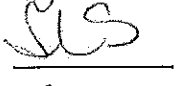

Dear Members of the Board:

Based on a review conducted by the Division of Purchasing in conjunction with the Department of Finance, Division of Information Systems, and the attached letter of recommendation, I am submitting for your consideration this request to award a contract to U.S. Protective Services an amount not to exceed \$17,000 for the purchase of (5) Surveillance Cameras and accessories for the Waste Water Treatment Plant.

Surveillance Cameras and accessories will be purchased through U.S. General Services Administration contract GS-35F-0097Y & GS-21F-0054X, as authorized by Lakewood Codified Ordinances §111.04, allowing the City to purchase from agencies without the necessity of bidding.

Contracting Authority:	Ordinance 59-18 \$4,600,000
Contracting Balance:	\$1,882,962 / \$1,865,962
Funding:	WWTP Fund
Account Distribution:	511-3072-432-86-12 \$270,000
Account Balance:	\$247,210 / \$230,210
Contract Approved by Law:	Yes ____ / No ____ / PO ____ / c/c ____
Object Code:	Operating Equipment
Commodity Code:	680-087
Bid Reference:	U.S. GSA


Kim Smith
Purchasing Manager

	Approved	Disapproved	Date
Joseph J. Beno PE, Director of Public Works		_____	<u>4-15-19</u>
Kevin M. Butler, Director of Law		_____	<u>4-15-19</u>
Jennifer Pae, Director of Finance		_____	<u>4/15/19</u>
Michael P. Summers, Mayor	_____	_____	_____

